13.0 General Aviation Airport Voluntary Security Certification Program

The General Aviation Airport Voluntary Security Certification Program assists general aviation airport sponsors improve security and prevent unlawful activity at airports by providing sponsors with education, resources, and technical assistance to evaluate potential security threats, develop security plans to meet their specific needs, and improve upon existing security practices. The goal of the program is to insure that each airport achieves the appropriate level of security for its service role, physical characteristics, and operational characteristics without undue financial and administrative burdens being placed on sponsors. This program is restricted to sponsors of general aviation airports.

The General Aviation Airport Voluntary Security Certification Program is a voluntary program. To encourage participation, the program does not require any unfunded mandates and offers an easy to complete process for certification as a "Secure Virginia Airport". Sponsors of certified airports are eligible to receive funds for security improvements through the Voluntary Security Program. These sponsors also receive project bonus points within the Airport Capital Program project priority system.

The Virginia Aviation Board has assigned the Virginia Department of Aviation the responsibility of approving security audits and security plans.

13.1 Certification Process

In order for a general aviation airport to be certified as a "Secure Virginia Airport", an initial security audit must be conducted by an outside agency, and a security plan must be prepared. The security audit and plan need to be approved by DOAV. To maintain the secure airport status, a sponsor must have an independent agency conduct a security audit every three years and must continue conducting semi-annual self-audits. Sponsors will update their security plan based on the findings of the audits. An airport can lose its certification as a "Secure Virginia Airport" if the independent audits and self-audits are not conducted and documented accordingly. When an airport loses this certification, the airport sponsor is no longer eligible to apply for new security improvement projects under the Voluntary Security Program, and additional points cannot be received within the Airport Capital Program project priority system. An airport sponsor must satisfactorily complete the delinquent audits to regain its certification.

13.1.1 Security Audits

Airport sponsors should contact local law enforcement agencies, the Virginia State Police, or security specialists experienced with airport security to conduct an airport security audit. At a minimum, the audits should address the entire boundary of the airport and issues found within the boundary. Issues associated with property

beyond the airport boundaries may also be included in the audit. Airport security deficiencies must be identified in the audit. Recommendations to mitigate these deficiencies may be included in the audit. The independent audit should be performed every three years. A template for these security audits is available from DOAV.

DOAV may attend security audits. In addition, the department will review audit results and provide comments to sponsors. DOAV reserves the right to review and approve the qualifications of outside organizations conducting security audits.

13.1.2 Security Plans

An airport security plan will be the basis for determining the justification of requested security improvement projects. The airport security plan must address procedures for operations and activities at the airport. In addition to providing these procedures, the plan should also include recommended improvements to mitigate security deficiencies identified in the security audit. The development of the security plan should take into account considerations such as physical constraints. The plan should include a formal checklist for self-inspections and cost benefit evaluations where applicable. Elements that are recommended to be included in an airport's security plan can be found in the airport security template appropriate for the airport's service role, available in either paper or electronic format from DOAV. Security plans are not limited to the elements included in the templates. Other elements should be considered to address circumstances relevant to each individual airport.

DOAV recommends that a sponsor establish a process to periodically review and update the plan. Plans must be updated to address changes at an airport such as land acquisition and the construction of a new terminal building or hangar. To assist with reviewing and updating security plans, sponsors may consider establishing an airport security committee or formalizing coordination with local and state law enforcement agencies.

Along with providing sponsors with templates for the development of airport security plans, DOAV will provide technical assistance during the planning process. DOAV reserves the right to review and approve the qualification of organizations preparing airport security plans.

DOAV will review and approve an airport security plan for certification. DOAV recognizes that resolving every deficiency may be physically impossible or cost prohibitive, and, when reviewing security plans, it will take into consideration:

- the size and complexity of an airport
- an airport's geographic location and topography
- airport sponsorship
- local financial support
- VATSP service role

Table 8 Examples of Security Improvements

Improvements	Eligibility Details
terminal area fencing	Terminal area fencing prevents individuals from having easy access to the flight line and other airport facilities such as hangars, fuel farms, and navigational aid equipment. This fencing is limited to the terminal area as shown on an approved airport layout plan and needs to be depicted on an airport's airport layout plan. If economical, terminal area fencing should be connected to existing perimeter fencing.
perimeter fencing	Perimeter fencing controls access to airport property. Sponsors wanting to use such fencing need to prepare a fencing plan and depict the fencing on their approved airport layout plans.
magnetic card controlled gates	Magnetic card controlled gates contain access to aprons and other airport facilities. To be eligible for state funding, a system must provide a means to regulate the distribution and collection of cards.
surveillance systems	External and internal surveillance systems monitor, record, and assist with control access to aprons and other airport facilities. The systems must provide a means to function in real time.
security signage	Security signage identifies restricted and limited access areas and helps control movement on the airport. Signs should be legible and illuminated when necessary. The number of signs and the content should correspond to the size and complexity of the airport. Security signs include: parking signs directional signs informational signs warning signs
security lighting	Security lighting provides additional outside lighting in highly traveled and vulnerable areas of an airport. A lighting plan must be prepared, depicting the location and type of lighting requested.
security barriers	Security barriers can be installed or berms can be constructed to protect: • fueling facilities • hazardous materials storage areas • electrical vaults • navaid equipment • airport access points on airport property

13.1.3 Semi-Annual Self-Audits

Security self-audits should be conducted every six months by the airport sponsor, using the formal checklist developed as part of the airport's security plan. Sponsors must certify that the security self-audits are completed in accordance with their airport security plan. Documentation and results of the security self-audits must to be sent to DOAV to receive credit for completion.

13.2 Security Improvements

A variety of physical improvements can be made to increase the overall security of a general aviation airport. Examples of security improvements are provided in Table 8. Airport sponsors will need to identify the most appropriate improvements for their airports based on the characteristics of the airport.

13.3 Project Priority System Points

Besides receiving the direct benefits resulting from security improvements, sponsors of certified airports receive bonus points in the activity profile category within the Airport Capital Program project priority system, to be applied to any eligible project request:

ten points for meeting the minimum elements

 five additional points for implementing at least five of the identified optional recommended security measures after the minimum elements have been met

To receive ten points for the airport's activity profile within the project priority system, an airport sponsor must satisfy three minimum elements to a degree that is based on the airport's service role, location, and physical constraints. The minimum elements are:

> security plan developed and updated by the sponsor or an outside agency and approved by DOAV

security audits conducted every three years by an outside agency
security self-audits conducted semi-annually by the sponsor using an

Some sponsors may elect to go beyond these minimum elements or may need

additional elements due to local jurisdiction requirements or recommendations. Optional recommended security measures address these considerations and include:

clearing perimeter fence line of obstructions

 installing perimeter fencing
issuing identification cards to employees, tenants, and contractors

approved checklist

- installing external and internal surveillance systems, including cameras and
 movement detectors
 - conducting background checks on employees, tenants, and FBO employees
 - conducting annual security awareness training for employees, tenants, and FBO employees
 - requiring employees to wear uniforms and badges

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issuing identification tags to control vehicle movement and parking on an airport's air side

Sponsors should contact DOAV regarding the eligibility of other security measures.

If at least five of the optional measures are implemented, five additional points will be added to the airport's activity profile category within the Airport Capital Program project priority system.

156 It is the sponsor's responsibility to keep DOAV aware of completed security 157 improvements in order for the sponsor to receive the maximum bonus points